

| | A | B | C | D | E | F | G |
|----|--------|----------------|-----------|-------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------|------------------|
| 1 | Module | INFOPAC ID | PS ID | Report Title | Description | Navigation | Business Process |
| 2 | PO | POXXX0416 | POS4016X | EXECUTIVE ORDER - AGENCY BID OPPORTUNITIES & DOLLARS PAID SUMMARY | EXECUTIVE ORDER - AGENCY BID OPPORTUNITIES (DOLLARS) | Go > Administer Procurement > Management Reporting > Report | |
| 3 | PO | POXXX0419 | POS4019X | EXECUTIVE ORDER - AGENCY BID OPPORTUNITIES | EXECUTIVE ORDER - AGENCY BID OPPORTUNITIES BY BU-ORIGIN | Go > Administer Procurement > Management Reporting > Report | |
| 4 | PO | POXXX0422 | POS4022X | ALPHABETIC VENDOR LISTING BY VENDOR STATUS/ VENDOR TYPE | ALPHABETIC VENDOR LISTING BY VENDOR STATUS/VENDOR TYPE | Go > Administer Procurement > Maintain Vendors > Report | |
| 5 | PO | POXXX0423 | POS4023X | COMMODITIES BY VENDOR - MINORITY | COMMODITIES BY VENDOR - MINORITY | Go > Administer Procurement > Maintain Vendors > Report | |
| 6 | PO | POXXX0424 | POS4024X | 11 DIGIT COMMODITY QUARTERLY ACTIVITY REPORT | 11 DIGIT COMMODITY QUARTERLY ACTIVITY REPORT | Go > Administer Procurement > Management Reporting > Report | |
| 7 | PO | POXXX0429 | POS4029X | VENDOR CONTACTS | VENDOR CONTACTS | Go > Administer Procurement > Maintain Vendors > Report | |
| 8 | PO | POXXX0462 | POS4031X | PO CLEANUP ACTIVITY REPORT | PO CLEANUP ACTIVITY REPORT (FSS ONLY) | Go > Administer Procurement > Management Reporting > Report | |
| 9 | PO | Prints Locally | POS4015X | VENDOR EXTRACT | VENDOR EXTRACT FOR STATE PURCHASING WITH NIGP ASSOCIATIONS | Go > Administer Procurement > Maintain Items for Purchasing > Process | |
| 10 | PO | Prints Locally | POS4010X | CONTRACT ITEM SCHEDULE | CONTRACT ITEM SCHEDULE | Go > Administer Procurement > Manage Contracts > Report | PO018 |
| 11 | PO | Prints Locally | POS4007X | Contract Sum Report | CONTRACT SUMMARY INFORMATION | Go > Administer Procurement > Manage Contracts > Report | PO018 |
| 12 | PO | Prints Locally | POS4003XA | PURCHASE ORDER | PURCHASE ORDER & CORRECTION | Go > Administer Procurement > Manage Purchase Orders > Report | PO008 |
| 13 | PO | Prints Locally | POS4002X | AWARDED BID RESULTS | AWARDED BID RESULTS | Go > Administer Procurement > Manage Request for Quotes > Report | PO015 |
| 14 | PO | Prints Locally | POS4005X | REQUEST FOR QUOTE AND ADDENDA (INVITATION TO BID) (ONLINE) | INVITATION TO BID (ONLINE) REQUEST FOR QUOTE/ADDENDA | Go > Administer Procurement > Manage Request for Quotes > Report | PO029 |
| 15 | PO | Prints Locally | POS4009X | EXTERNAL CUSTOMER AWARD SUMMARY | EXTERNAL CUSTOMER AWARD SUMMARY | Go > Administer Procurement > Manage Requests for Quotes > Report | PO016 |
| 16 | PO | Prints Locally | POS4008X | NOTICE OF AWARD STATEWIDE CONTRACT | NOTICE OF AWARD STATEWIDE CONTRACT | Go > Administer Procurement > Manage Requests for Quotes > Report | PO018 |
| 17 | PO | Prints Locally | POS4018X | VENDORS BY NIGP CODE | VENDORS BY NIGP CODE | Go > Administer Procurement > Manage Requests for Quotes > Report | PO015, PO018 |
| 18 | PO | Prints Locally | POS4030X | RFQ STATUS REPORT | RFQ STATUS REPORT | Go > Administer Procurement > Management Reporting > Report | |
| 19 | PO | Prints Locally | POS4003XC | RECEIPT RECORD | RECEIPT RECORD | Go > Administer Procurement > Receive Shipments > Report | PO020 |
| 20 | PO | Prints Locally | POY5030X | RECEIPT DELIVERY REPORT | RECEIPT DELIVERY REPORT (CRYSTAL) | Go > Administer Procurement > Receive Shipments > Report | PO020 |
| 21 | PO | Prints Locally | POS4004X | AGENCY REQUISITION FILE COPY | AGENCY REQUISITION FILE COPY | Go > Administer Procurement > Requisition Items > Report | PO004 |
| 22 | PO | Prints Locally | POS4017X | REQUISITION STATUS BY AGENCY/ PURCHASE TYPE/ BUYER/TEAM | REQUISITION STATUS BY AGENCY/PURCHASE TYPE/ BUYER/TEAM | Go > Administer Procurement > Requisition Items > Report | |